## GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs.2,900/- for the period from 17-10-2014 to 18-10-2014 - Orders - Issued.

## ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (Sec.1)) DEPARTMENT

G.O.RT.No. 353

Dated: 28 .10.2014. Read the following:

- 1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) Dept., Dt.21.10.2000.
- 2. G.O.Rt.No.340 , E.F.S&T (S1) DEPT., Dt.15.10.2014.

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## ORDER:

Sanction is accorded for incurring an amount of Rs.2,900/- (Rupees Two Thousand Nine Hundred only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

- 2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.
- 3. The Environment, Forests, Science & Technology (Sec.1) Department shall draw the sanctioned amount in para (1) above and the same amount may be credited in favour of Drawing & Disbursing Officer, E.F.S&T Department DDO A/c No.33966460499, SBI, Gowliguda, Hyderabad, IFSC Code SBIN0002724 for settlement of the bill.
- 4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD SPECIAL SECRETARY TO GOVERNMENT

То

The E.F.S&T (Sec.1)) Department

The Deputy PAO, Secretariat Branch, Hyderabad.

Sf/Sc.

// FORWARDED :: BY ORDER//

**SECTION OFFICER** 

## Annexure to G.O.RT.No. 353, E.F.S. & T. (Sec.1) DEPT., Dated: 28 .10.2014

| Voch.<br>No. | Date                                    | Particulars  | Amount<br>(Rs.) |
|--------------|---|--|-----------------|
| 1            | 17-10-2014                              | Expenditure towards HP Laser jet tonner refilling          | 500             |
| 2            | -do-                                    | Expenditure towards Xerox machine parts replacement e.t.c. | 900             |
| 3            | -do-                                    | Expenditure towards HP Laser jet tonner refilling          | 500             |
| 4            | 18-10-14                                | Expenditure towards plastic folders                        | 500             |
| 5            | -do-                                    | Expenditure towards HP Laser jet tonner refilling          | 500             |
|              |   |  |                 |
|              |   |  |                 |
|              |   | TOTAL  | 2900            |
|              | (Rupees Two thousand Nine hundred only) |  |                 |

SECTION OFFICER